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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: BRIAN MOHR  
1572 GRANGE ROAD  
DEKALB, IL 60115

SSN-xxx-xx-8972

Case Number: 07-70647

Case filed on: 3/21/2007  
Plan Confirmed on: 10/19/2007

D Dismissed

Total funds received and disbursed pursuant to the plan: \$19,966.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	BRIAN A HART	2,500.00	2,500.00	2,500.00	0.00
	Total Legal	2,500.00	2,500.00	2,500.00	0.00
006	WELLS FARGO HOME MORTGAGE	0.00	0.00	0.00	0.00
021	VALENTINE & KEBARTAS, INC.	0.00	0.00	0.00	0.00
042	I.C. SYSTEM, INC.	0.00	0.00	0.00	0.00
047	CITIZENS AUTO FINANCE, INC.	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	BRIAN MOHR	0.00	0.00	1,270.00	0.00
	Total Debtor Refund	0.00	0.00	1,270.00	0.00
001	DEVONAIRE FARMS COMMUNITY	240.00	240.00	240.00	0.00
002	GREAT BANK ALGONQUIN	14,693.00	14,693.00	2,144.27	612.69
003	JEFFERSON CAPITAL SYSTEMS, LLC	3,400.67	295.80	295.80	0.00
004	WELLS FARGO HOME MORTGAGE INC	212,510.69	0.00	0.00	0.00
005	WELLS FARGO HOME MORTGAGE INC	10,076.77	10,076.77	10,076.77	0.00
046	MAZDA AMERICAN CREDIT	2,177.70	0.00	0.00	0.00
	Total Secured	243,098.83	25,305.57	12,756.84	612.69
002	GREAT BANK ALGONQUIN	1,426.37	1,426.37	56.30	0.00
003	JEFFERSON CAPITAL SYSTEMS, LLC	0.00	3,104.87	122.55	0.00
007	AMERICAN EXPRESS CENTURION BANK	6,720.10	6,720.10	265.25	0.00
008	AMERICAN GENERAL FINANCIAL SERVICES	928.72	928.72	36.66	0.00
009	BANK OF AMERICA	0.00	0.00	0.00	0.00
010	BEST BUY	0.00	0.00	0.00	0.00
011	BRINKS HOME SECURITY	0.00	0.00	0.00	0.00
012	B-REAL LLC	20,508.84	20,508.84	809.50	0.00
013	CHICAGOLAND ORTHODONTICS	0.00	0.00	0.00	0.00
014	ROUNDUP FUNDING LLC	564.78	564.78	22.29	0.00
015	CITY OF DEKALB	202.44	202.44	7.99	0.00
016	COMCAST	0.00	0.00	0.00	0.00
017	COMED	0.00	0.00	0.00	0.00
018	H & R ACCOUNTS	393.01	393.01	15.51	0.00
019	DEKALB DENTAL GROUP	0.00	0.00	0.00	0.00
020	DELL FINANCIAL SERVICES	0.00	0.00	0.00	0.00
022	E.T.I FINANCIAL CORP.	0.00	0.00	0.00	0.00
023	ERNEST ISADORE DPM P C	0.00	0.00	0.00	0.00
024	WORLD FINANCIAL NETWORK NATIONAL BANK	159.40	159.40	6.29	0.00
025	GREAT WEST HEALTHCARE	0.00	0.00	0.00	0.00
026	GREAT BANK	0.00	0.00	0.00	0.00
027	H & R ACCOUNTS	0.00	0.00	0.00	0.00
028	HAUSER-ROSS EYE INSTITUTE	0.00	0.00	0.00	0.00
029	H & R ACCOUNTS	52.16	52.16	2.06	0.00
030	RECOVERY MANAGEMENT SYSTEMS CORP	1,280.62	1,280.62	50.55	0.00
031	MAGNUM INSURANCE AGY	0.00	0.00	0.00	0.00
032	MARSHALL FIELDS	0.00	0.00	0.00	0.00
033	MAZDA	0.00	0.00	0.00	0.00
034	MBNA AMERICA	0.00	0.00	0.00	0.00
035	MIDNIGHT VELVET	0.00	0.00	0.00	0.00
036	OBERWEIS DAIRY	0.00	0.00	0.00	0.00
037	SOLOMON & SOLOMON, P.C.	0.00	0.00	0.00	0.00
038	THROUGH THE COUNTRY DOOR	0.00	0.00	0.00	0.00
039	TRAVEL ADVANTAGE NETWORK	0.00	0.00	0.00	0.00
040	US BANK/ELAN RETAIL PMT SOLUTIONS	1,211.24	1,211.24	47.81	0.00
041	VERIZON	0.00	0.00	0.00	0.00
043	VICTORIAS SECRET	0.00	0.00	0.00	0.00
044	WASHINGTON MUTUAL	0.00	0.00	0.00	0.00
045	ROCKFORD MERCANTILE AGENCY INC	585.33	585.33	23.10	0.00
048	ROUNDUP FUNDING LLC	3,740.61	3,740.61	147.65	0.00
049	HARRIS BANK NA	0.00	0.00	0.00	0.00
	Total Unsecured	37,773.62	40,878.49	1,613.51	0.00

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Grand Total:	283,372.45	68,684.06	18,140.35	612.69
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Total Paid Claimant:	\$18,753.04
Trustee Allowance:	\$1,212.96
Percent Paid Unsecured:	3.95

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 02/29/2008

By /s/Heather M. Fagan